GOVERNMENT OF KARNATAKA
BRUHATH BANGALORE MAHANAGARA PALIKE
DASARAHALLI DIVISION, BANGALORE

COMPLETION CERTIFICATE FOR TENDER WORKS

1	**Name of work**	Comprehensive development works in ward no.13, Mallasandra	
2	**Estimated Amount**	100.00 Lakhs	
3	**Administration Sanction No &Date**	EE/DD/AS/54/2020-21, dt:26.05.2020	
4	**Technical Sanction No & Date**	EE/DD/TS/41/2020-21, dt:26.06.2020	
5	**Job Code**	013-20-000123	
6	**Head of Account**	P-3724	
7	**Work order No. & Date**	EE/DD/W.O/188/2020-21, Date:26.02.2021	
8	**Agreement No and Date**	EE/DD/AGR/188/2020-21, Date:26.02.2021	
9	**Contract Value**	97,73,963.00	
10	**Total Cost of Works Per Final Bill**	97,67,788.00	
11	**Percentage of Excess if Any**		
12	**Date of Commencement of Work**	Date:- 26-02-2021.	
13	**Due Date of Completion**	Date: 25-08-2021	
14	**Actual Date of Completion**	01-14-04-2022	
15	**Measurement recorded in**	Recorded.	
16	**Penalty If Any Levied for Short Progress**		
17	**Name of the Officer Who Took Final Measurement And Also Who Inspected or Passed the Work And it Was executed Satisfactorily or Others.**	Asst Engineer	Rudramuni.
		Asst Executive Engineer	Janardhan.
		Executive Engineer	Syed Athikur Rahaman Idrus.

Assistant Engineer
Ward No.13

Asst.Executive Engineer
Shettyhalli sub division

Executive Engineer
Dasarahalli Division

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGLORE MAHANAGARA PALIKE,ENGINEER OFFICE.

DIVISOIN: -Dasarahalli **SUBDIVISION:** -Shettyhalli Sub-Division

Name of Work: Comprehensive development works in ward no.13, Mallasandra

Estimate Original ..... No. Rs:.....
Revised ..... No. Rs.....

Work slip sanctioned in Commissioners/C.E..... No. Rs.....

I. Name of piece worker:
II. Remark or Explanation

1. Are the Items of the bill in the order Of and as given in the estimate without Any change whatever?

2. Are the items not provided in the estimate in red ink column 4of the bills?

3. Are the authorities quoted in the following cases?

   a) Items not in the estimate but billed for.
   b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned work slip Or special orders Commissioners/C.E.

4. (a) Have the entries in the measurement book In connection with this bill been checked and Found correct.
   b Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill?

5. Have all the items in the bill been arithmetically Checked and found correct?

6. Have all the items been checked with agreement And found correct?

7. Explain delay in the following:
   Date of Measurement .....195(maxi)
   And date of bill.....95min
   Actual days taken.....days)

8.

9. Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by Contractor hire of tools and plant lent to Piece worker and losses thereof if any Etc., been noted

10. Has the Contractors Signed the certified the Measurement book as to acceptance of Measurement

11. Give number of the measurement book sent With this bill

Account's clerk
Sub division clerk

D.C.E Asst. Engineers,
North, South, East and
Water supply Range

(a) No. of bill
(b) No. of Measurement book
Which is accompanied the bill?

III. Date of receipt.

IV. Result of audit:

a. Arithmetical check
b. Check with estimate/work shop
c. Check with agreement No.
d. Check with ledger vol.....page.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Balance as per ledger

V. Savings excess:

I) Booked outlay to end of .....
II) Unexpended balance .....
III) Amount of this bill. .....
IV) Total
V) Amount of estimate/work slip .....
VI) Savings/Excess .....

Division

Sub Division

VI. Remarks by accountant .....

VII. Passed for payment as follows:-
Balance as per ledger ..... Rs.
Value of work done since last bill ..... Rs.

Subject to the deduction of Rs----------on account of

VIII. Date of payment in divisional office of date of dispatch to

Corporation Engineer
Corporation of the city